

KAS KONSULTANCY LTD

Company limited by guarantee

**Company Registration Number:
07215733 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

KAS KONSULTANCY LTD

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Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Report of the Directors - 4

Income and Expenditure Account - 5

Balance sheet - 6

Additional notes - 8

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Company Information

for the Period Ended 31 March 2021

Director:	Kevin Stokes
Registered office:	15 Bucklers Close Broxbourne Herts EN10 6PQ
Company Registration Number:	07215733 (England and Wales)

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Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

Management Consultancy

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

Kevin Stokes

This report was approved by the board of directors on 11 June 2021

And Signed On Behalf Of The Board By:

Name: Kevin Stokes

Status: Director

KAS KONSULTANCY LTD

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Gross surplus or (deficit)		(19,580)	(19,129)
Distribution Costs		(312)	(508)
Administrative Expenses		(160)	(155)
Operating surplus or (deficit)		(20,052)	(19,792)
Interest Receivable and Similar Income		634	1,413
Interest Payable and Similar Charges		(78)	(71)
Surplus or (deficit) before tax		(19,496)	(18,450)
Surplus or (deficit) for the period		(19,496)	(18,450)

The notes form part of these financial statements

KAS KONSULTANCY LTD

Company limited by guarantee

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		1	1
Cash at bank and in hand:		212,702	232,042
Total current assets:		212,703	232,043
Net current assets (liabilities):		212,703	232,043
Total assets less current liabilities:		212,703	232,043
Total net assets (liabilities):		212,703	232,043

The notes form part of these financial statements

KAS KONSULTANCY LTD

Company limited by guarantee

Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Reserves			
Income and expenditure account		212,703	232,043
Members funds		<u>212,703</u>	<u>232,043</u>

For the year ending 31 March 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 11 June 2021

And Signed On Behalf Of The Board By:

Name: Kevin Stokes

Status: Director

The notes form part of these financial statements

KAS KONSULTANCY LTD

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Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.